Bank of China E-Bank Bill Sheet

Transaction Initiating Date : 05/20/2022	Submission Date : 05/20/2022	Designated Date of Payment : 05/20/2022

Payer	Payer	SHANDONG LUQIAO GROUP CO. LTD OGRANAK BEOGRAD	Payee	Payee	BUDZET OPSTINE BACKA TOPOLA
	Payer's Account NO.	RS3538502020500050956 4		Payee's Account NO.	840000074235184394
	Payer's Account Opening Bank	中国银行(塞尔维亚)有限公司业务发展部		Name of Beneficiary Bank	
Amount		1,150.00	Currency	RSD	
Fee					
Customer Application NO.		37082978257	Transaction NO.	225KL11252O10129	
Customer Business NO.			Transaction Status	Transaction Successful	
Description		253-Payment of public revenues excluding taxes and contributions by deduction			
Priority Level		Normal	Chinese Name of Payee		
Payee's Name in English or Pinyin					
Address of Payee		SUBOTICA			
Payee's Fax NO.			Payee's Mobile NO.		
Payee's ID NO.			E-mail of Payee		

Notice: The slip is printed by the customer for reference purpose. The receipt affixed with bank seal prevails!

RAČUNI
Mar
Apr
Maj
Poslednje tri promene na računu
24.05.2022
Debit - MP363 MM
BACKA TOPOLA Backa
Topola
24.05.2022
Debit - MP363 MM
BACKA TOPO
Backa Topola
24.05.2022
BUDZET OPSTINE
BACKA TOPOL
Uplata javnih prihoda
-2.310,00
Racuni
Promet
Početna